# Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,513.66
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	152.87
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	527.53
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	5,194.06
11/12/2004	Supt of Public Instruction	1170200411124999000050	0348		10.553	School Breakfast Program	1,295.41
11/12/2004	Supt of Public Instruction	1170200411124999000080	0348		10.553	School Breakfast Program	1,304.05
01/12/2005	Supt of Public Instruction	1170200501124999000080	0348		10.553	School Breakfast Program	1,168.71
01/12/2005	Supt of Public Instruction	1170200501124999000110	0348		10.553	School Breakfast Program	984.47
02/24/2005	Supt of Public Instruction	1170200502244999000100	0348		10.553	School Breakfast Program	1,257.01
03/09/2005	Supt of Public Instruction	1170200503094999000020	0348		10.553	School Breakfast Program	1,216.28
04/27/2005	Supt of Public Instruction	1170200504274999000020	0348		10.553	School Breakfast Program	1,309.12
05/26/2005	Supt of Public Instruction	1170200505264999000020	0348		10.553	School Breakfast Program	960.75
06/16/2005	Supt of Public Instruction	1170200506164999000080	0348		10.553	School Breakfast Program	1,323.43
06/16/2005	Supt of Public Instruction	1170200506164999000100	0348		10.553	School Breakfast Program	48.74
09/14/2005	Supt of Public Instruction	1170200509144999000020	0348		10.553	School Breakfast Program	32.69
						CFDA 10.553 Total:	10,900.66
11/12/2004	Supt of Public Instruction	1170200411124999000040	0348		10.555	National School Lunch Program	3,656.84
11/12/2004	Supt of Public Instruction	1170200411124999000070	0348		10.555	National School Lunch Program	3,198.24
01/12/2005	Supt of Public Instruction	1170200501124999000070	0348		10.555	National School Lunch Program	2,929.57
01/12/2005	Supt of Public Instruction	1170200501124999000100	0348		10.555	National School Lunch Program	2,416.80
02/24/2005	Supt of Public Instruction	1170200502244999000090	0348		10.555	National School Lunch Program	3,331.17
03/09/2005	Supt of Public Instruction	1170200503094999000010	0348		10.555	National School Lunch Program	3,295.68
04/27/2005	Supt of Public Instruction	1170200504274999000010	0348		10.555	National School Lunch Program	3,338.82
05/26/2005	Supt of Public Instruction	1170200505264999000010	0348		10.555	National School Lunch Program	2,556.17
06/16/2005	Supt of Public Instruction	1170200506164999000070	0348		10.555	National School Lunch Program	3,393.09
09/14/2005	Supt of Public Instruction	1170200509144999000010	0348		10.555	National School Lunch Program	291.64
						CFDA 10.555 Total:	28,408.02
11/12/2004	Supt of Public Instruction	1170200411124999000060	0348		10.556	Special Milk Program for Children	43.84
11/12/2004	Supt of Public Instruction	1170200411124999000090	0348		10.556	Special Milk Program for Children	43.03
01/12/2005	Supt of Public Instruction	1170200501124999000090	0348		10.556	Special Milk Program for Children	40.76
	Supt of Public Instruction	1170200501124999000120	0348		10.556	Special Milk Program for Children	32.17

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/24/2005	Supt of Public Instruction	1170200502244999000110	0348		10.556	Special Milk Program for Children	36.80
03/09/2005	Supt of Public Instruction	1170200503094999000030	0348		10.556	Special Milk Program for Children	38.79
04/27/2005	Supt of Public Instruction	1170200504274999000030	0348		10.556	Special Milk Program for Children	37.61
05/26/2005	Supt of Public Instruction	1170200505264999000030	0348		10.556	Special Milk Program for Children	38.31
06/16/2005	Supt of Public Instruction	1170200506164999000090	0348		10.556	Special Milk Program for Children	48.85
09/14/2005	Supt of Public Instruction	1170200509144999000030	0348		10.556	Special Milk Program for Children	4.44
						CFDA 10.556 Total:	364.60
07/21/2005	Supt of Public Instruction	1170200507214999000070	0348		10.559	Summer Food Service Program for Children	1,208.50
07/21/2005	Supt of Public Instruction	1170200507214999000080	0348		10.559	Summer Food Service Program for Children	126.60
08/17/2005	Supt of Public Instruction	1170200508174999000060	0348		10.559	Summer Food Service Program for Children	1,783.12
08/17/2005	Supt of Public Instruction	1170200508174999000070	0348		10.559	Summer Food Service Program for Children	186.94
09/08/2005	Supt of Public Instruction	1170200509084999000010	0348		10.559	Summer Food Service Program for Children	872.96
09/08/2005	Supt of Public Instruction	1170200509084999000020	0348		10.559	Summer Food Service Program for Children	91.52
						CFDA 10.559 Total:	4,269.64
10/20/2004	Supt of Public Instruction	1170200410184498000030	0348		84.010	Chapter I Basic and Concentration Grants	1,643.00
11/03/2004	Supt of Public Instruction	1170200411024573000140	0348		84.010	Chapter I Basic and Concentration Grants	7,519.00
12/01/2004	Supt of Public Instruction	1170200411304681000550	0348		84.010	Chapter I Basic and Concentration Grants	386.00
12/01/2004	Supt of Public Instruction	1170200412014679000020	0348		84.010	Chapter I Basic and Concentration Grants	916.00
12/01/2004	Supt of Public Instruction	1170200412014682000020	0348		84.010	Chapter I Basic and Concentration Grants	998.00
02/02/2005	Supt of Public Instruction	1170200501314011000030	0348		84.010	Chapter I Basic and Concentration Grants	14,038.00
03/02/2005	Supt of Public Instruction	1170200503024164000030	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
04/20/2005	Supt of Public Instruction	1170200504184434000040	0348		84.010	Chapter I Basic and Concentration Grants	6,741.00
05/04/2005	Supt of Public Instruction	1170200505034513000050	0348		84.010	Chapter I Basic and Concentration Grants	3,700.00
06/02/2005	Supt of Public Instruction	1170200505314670000040	0348		84.010	Chapter I Basic and Concentration Grants	3,600.00
	Supt of Public Instruction	1170200507204048000060	0348		84.010	Chapter I Basic and Concentration Grants	2,354.00
08/03/2005	Supt of Public Instruction	1170200508024111000040	0348		84.010	Chapter I Basic and Concentration Grants	4,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000190	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
						CFDA 84.010 Total:	55,895.00
02/09/2005	Supt of Public Instruction	1170200502074043000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,360.00
03/09/2005	Supt of Public Instruction	1170200503084204000130	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	498.00
04/27/2005	Supt of Public Instruction	1170200504254470000130	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	799.00
05/12/2005	Supt of Public Instruction	1170200505114554000030	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,500.00

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/08/2005	Supt of Public Instruction	1170200506084722000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,500.00
07/27/2005	Supt of Public Instruction	1170200507264082000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,945.00
08/17/2005	Supt of Public Instruction	1170200508154185000050	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000060	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,000.00
						CFDA 84.027 Total:	26,602.00
02/09/2005	Supt of Public Instruction	1170200502074043000030	0348		84.173	Handicapped-Preschool Grants	1,140.00
02/09/2005	Supt of Public Instruction	1170200502074044000040	0348		84.173	Handicapped-Preschool Grants	729.00
04/27/2005	Supt of Public Instruction	1170200504264469000170	0348		84.173	Handicapped-Preschool Grants	1,094.00
05/12/2005	Supt of Public Instruction	1170200505114553000110	0348		84.173	Handicapped-Preschool Grants	660.00
06/15/2005	Supt of Public Instruction	1170200506154745000070	0348		84.173	Handicapped-Preschool Grants	659.00
07/27/2005	Supt of Public Instruction	1170200507264082000540	0348		84.173	Handicapped-Preschool Grants	49.00
08/17/2005	Supt of Public Instruction	1170200508154184000050	0348		84.173	Handicapped-Preschool Grants	400.00
09/08/2005	Supt of Public Instruction	1170200509064290000220	0348		84.173	Handicapped-Preschool Grants	400.00
						CFDA 84.173 Total:	5,131.00
11/24/2004	Supt of Public Instruction	1170200411224661000030	0348		84.186	Drug-Free Schools and Communities, State	370.00
12/15/2004	Supt of Public Instruction	1170200412144763000040	0348		84.186	Drug-Free Schools and Communities, State	64.00
						CFDA 84.186 Total:	434.00
10/20/2004	Supt of Public Instruction	1170200410194500000100	0348		84.298	Innovative Education Program Strategies	420.00
11/03/2004	Supt of Public Instruction	1170200411024570000220	0348		84.298	Innovative Education Program Strategies	1,210.00
						CFDA 84.298 Total:	1,630.00
10/27/2004	Supt of Public Instruction	1170200410274530000180	0348		84.318	Technology Literacy Challenge Fund Grants	5,290.58
						CFDA 84.318 Total:	5,290.58
11/03/2004	Supt of Public Instruction	1170200411024571000040	0348		84.367	Improving Teacher Quality State Grants	1,800.00
12/01/2004	Supt of Public Instruction	1170200411304680000050	0348		84.367	Improving Teacher Quality State Grants	1,800.00
02/02/2005	Supt of Public Instruction	1170200502014014000160	0348		84.367	Improving Teacher Quality State Grants	1,300.00
03/02/2005	Supt of Public Instruction	1170200502284161000360	0348		84.367	Improving Teacher Quality State Grants	1,300.00
04/20/2005	Supt of Public Instruction	1170200504184434000400	0348		84.367	Improving Teacher Quality State Grants	2,182.00
	Supt of Public Instruction	1170200505044516000090	0348		84.367	Improving Teacher Quality State Grants	2,500.00
06/02/2005	Supt of Public Instruction	1170200505314671000040	0348		84.367	Improving Teacher Quality State Grants	510.00
06/02/2005	Supt of Public Instruction	1170200506014674000010	0348		84.367	Improving Teacher Quality State Grants	1,990.00

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	Supt of Public Instruction Supt of Public Instruction	1170200508024110000060 1170200509074292000030	0348 0348		84.367 84.367	Improving Teacher Quality State Grants Improving Teacher Quality State Grants	3,051.00 3,000.00
						CFDA 84.367 Total:	19,433.00
						Vendor Total:	163,552.56